AEE/T.DSD/SBR/56/16-17
D.25.06.2016

No. 1ST & FINAL

Original/Duplicate/Triplicate

Date : .....

Division DD

CONTRACT CERTIFICATE

(For Other Works)

Bill Received No. ..... Dated .....

Sub-Division DD

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **Improvements & Construction of CC road, drain & RCC Culverts at KK road Old Masidi surroundings in Dasarahalli Ward No 15**

Sri A Pradeep

Name of Contractor and Full Address

Reference to Agreement No. **EE/DD/WO/09/15-16** Date: **15.04.2015**

Certified that the measurements were taken by me on ..... and recorded in pages 341 to 345 of measurements Book No 2.1244 ..... and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on ..... and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

ಉಪವಿಭಾಗ ಅಧಿಕಾರಿಗಳ ಕಛೇರಿ
ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು
ಬೆಂಗಳೂರು

If Memorandum of Payment **JOB CODE: 015-15-000014**

		AMOUNT
1.	Total value of work done or supplies made as per account.	--
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	--
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
		Total amount adjusted --

Contractor Signature

Received Rs. ..... (in words)
.....
..... by cash and by adjustment of
Payment as per memorandum.

(For use in the Office)

Witnes sre : (In final settlement of all demand)

1.

2.

Stamp

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Excavation for road, drains and similar works - KSRRB 300-2. Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods Complete as per specification and direction of Engineer-in-charge of the work.	Cum			163.84	105.00	17203.00	163.84	17203.00	
2	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam Specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density Complete as per specification and direction of Engineer-in-charge of the work.	Cum			48.82	1438.00	70203.00	48.82	70203.00	
3	Removing B.S.Slab of drain and stacking etc., Complete as per specification and direction of Engineer-in-charge of the work.	Sqm			827.40	58.00	47989.00	827.40	47989.00	
4	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing Complete as per specification and direction of Engineer-in-charge of the work.	Cum				4740.00	0.00	0.00	0.00	
5	Providing and laying in position plain cement concrete of mix M1:2:4 with cement @240 kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing Complete as per specification and direction of Engineer-in-charge of the work.	Cum			77.38	5200.00	402376.00	77.38	402376.00	
6	Refixing stone slabs of drains and pointing in CM 1:3 etc., Complete as per specification and direction of Engineer-in-charge of the work.	Sqm			497.90	75.00	37343.00	497.90	37343.00	
7	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., Complete as per specification and direction of Engineer-in-charge of the work.	Sqm			332.80	639.00	212659.00	332.80	212659.00	
8	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. Page No. 25/ Item No. 5.27/ Complete as per specification and direction of Engineer-in-charge of the work.	Sqm			255.60	993.00	253811.00	255.60	253811.00	
9	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery Complete as per specification and direction of Engineer-in-charge of the work.	Tonne				76600.00	0.00	0.00	0.00	
10	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials. Complete as per specification and direction of Engineer-in-charge of the work.	Sqm			575.10	1478.00	849998.00	575.10	849998.00	
11	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading Complete as per specification and direction of Engineer-in-charge of the work.	Cum			163,84	78.00	12780.00	163.84	12780.00	
	Total						**1904362.00**		**1904362.00**	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debries from work spot